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1962

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

ERROL, N. H.


FOR THE YEAR ENDING

DECEMBER 31

1962



INCLUDING REPORT OF THE OFFICERS
OF ERROL SCHOOL DISTRICT



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**INCLUDING REPORT OF THE OFFICERS
OF ERROL SCHOOL DISTRICT**

THE NEWS & SENTINEL, INC.

Colebrook, New Hampshire

NH
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1962

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Officers

Selectmen

HOWARD C. WEST RUSSELL A. LINKENBACH
 CELIA G. HURLBERT

Town Clerk

MADELINE M. HART

Treasurer

ESTELLA C. AKERS (deceased)
BARBARA A. BARNETT

Trustees of Public Library

BERTHA T. BEAN IOLA SAUSVILLE
 ARLENE GROVER

Supervisors of Check List

MARTHA A. SWEATT VIRGINIA MOSHER
 VIRGINIA LANE

Police Officer

ROBERT CROTEAU

Health Officer

RUSSELL A. LINKENBACH

Moderator

G. OWEN THURSTON

Auditor

JAMES W. BARNETT

Light Department Collector

NORMAN O. THURSTON

Tax Collector

EUNICE THURSTON

Water Department Collector

SELECTMEN

Trustee of Trust Funds

MERIT W. BEAN

Civil Defense Director

MARTHA A. SWEATT

Surveyor of Wood and Timber

MERIT W. BEAN

WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Errol on Tuesday, the 12th, day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sum of money the town will vote to raise for the public library.
4. To see what sum of money the town will vote to raise for the fire department.
5. To see what sum of money the town will vote to raise for the police department.
6. To see what sum of money the town will vote to raise for the town poor.
7. To see what sum of money the town will vote to raise for Old Age Assistance.
8. To see what sum of money the town will vote to raise for civil defense and appropriate money for the same.
9. To see what sum of money the town will vote to raise for the health department.
10. To see what sum of money the town will vote to raise for the town dump and appropriate money for the same.

11. To see what sum of money the town will vote to raise for the maintenance of the town sidewalk and appropriate money for the same.
12. To see what sum of money the town will vote to raise for winter care of Akers Pond Road and appropriate money for the same.
13. To see what sum of money the town will vote to raise for Akers Pond Road.
14. To see what sum of money the town will vote to raise for the cemetery.
15. To see if the town will vote to build a burial vault on the East side of the new cemetery annex and raise money for the same.
16. To see if the town will vote to have a municipal court, in accordance with RSA 502, Vol. 4, 1953.
17. To see if the town will vote to appropriate the sum of \$150.00 for the salary of the justice appointed to said court.
18. To see if the town will vote and appropriate the sum of \$100.00 for expense of said court.
19. To see what sum of money the town will vote to raise to spray the town for insects and appropriate money for the same.
20. To see what sum of money the town will vote to raise for the White Mountains Region Association.
21. To see if the town will vote to accept the proposal of of the Public Service Company of N. H., for the purchase of the Municipal Electric Distribution System and authorize the selectmen to employ legal counsel in connection therewith.
22. To see if the town will vote to authorize the selectmen to advertise and sell the deisel equipment, buildings, and such other salvage items that are not sold to The Public Service Company.

23. To transact any other business that may legally be brought before the meeting.

Given under our hands and seal, this 5th day of February, in the year of our Lord nineteen hundred and sixty-three.

HOWARD C. WEST
RUSSELL A. LINKENBACH
CELIA G. HURLBERT

Selectmen of Errol

A true copy of Warrant—Attest:

HOWARD C. WEST
RUSSELL A. LINKENBACH
CELIA G. HURLBERT

Selectmen of Errol

BUDGET

Sources of Revenue	Revenue Previous Estimated Year 1962	Revenue Previous Actual Year 1962	Revenue Ensuing Estimated Year 1963
From State:			
Interest and Dividends Tax	467.63	436.62	436.62
Savings Bank Tax	20.07		20.07
Reimbursement Head Tax		7.12	
Reimbursement a/c Exemption of Growing Wood and Timber	2,705.92	32.70	
For Fighting Forest Fires		60.48	
Bounty Reimbursements		18.00	13.00
From Local Sources Except Taxes:			
Dog Licenses	70.00	96.50	90.00
Fines and Forfeits	20.00	12.00	10.00
Rent of Town Hall and Other Buildings	50.00		50.00
Interest Received on Taxes and Deposits	125.00	256.73	150.00
Income from Trust Funds		9.00	9.00
Income of Departments:			
(b) School share of Town Reports			79.50
Income from Municipally owned Utilities:			
(a) Water Departments	500.00	779.00	950.00
Motor Vehicle Permit Fees	2,500.00	2,972.38	3,000.00
Temporary loan from Savings Bank		5,000.00	
Cash Surplus		6,025.00	10,000.00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ \$2	150.00	136.00	140.00
(b) National Bank Stock Taxes	21.30	34.90	34.90
(c) Yield Taxes		1,626.96	1,500.00
Total Revenues from all sources except property taxes	\$ 4,129.92	\$ 17,504.29	\$ 16,483.09
Amount to be raised by property taxes			44,007.85
Total Revenues			\$60,490.94

Purposes of Expenditures	Appropriations Previous Year 1962	Actual Expenditures Previous Year 1962	Estimated Expenditures Ensuing Year 1963
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	1,200.00	1,205.00	1,200.00
Town Officers' Expenses	900.00	690.38	900.00
Election and Registration Expenses	125.00	155.00	75.00
Municipal Court Expenses			250.00
Expenses Town Hall and Other Town Buildings	2,500.00	2,528.86	3,500.00
Protection of Persons and Property:			
Police Department	1,000.00	935.16	1,000.00
Fire Department	2,000.00	2,938.05	2,000.00
Insurance		617.23	700.00
Aerial Spray	1,500.00	1,502.00	1,500.00
Civil Defense	100.00		100.00
Health:			
Health Department, Including Hospitals	50.00	7.41	50.00
Vital Statistics		9.25	10.00
Town Dump and Garbage Removal	300.00	307.75	300.00
Highways and Bridges:			
Town Maintenance—Summer, Akers Pond Road	200.00	62.00	200.00
Street Lighting	365.00	365.00	365.00
Libraries	673.20	609.37	1,334.26
Public Welfare:			
Town Poor	200.00	193.41	200.00
Old Age Assistance	100.00		100.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations		13.90	10.00
Recreation:			
Parks and Playground, Incl. Band Concerts		4.00	10.00
Public Service Enterprises:			

Municipally Owned Water			
Utilities	2,000.00	3,567.40	300.00
Cemeteries	700.00	648.33	700.00
Advertising and Regional			
Associations	86.68	86.68	86.68
Highways and Bridges:			
Sidewalk Maintenance	150.00	421.98	300.00
Payment on Principal of Debt:			5,000.00
County Taxes	2,106.90	2,351.29	2,400.00
School Taxes	38,000.00	35,500.00	38,000.00
<hr/>			
Total Expenditures	\$ 54,156.78	\$ 54,719.45	\$ 60,490.94

SUMMARY INVENTORY OF VALUATION

Land and buildings	\$399,993.00
House trailers, mobile homes (5)	3,800.00
Factory buildings, including lands and machinery	126,000.00
Stock in trade	12,100.00
Vehicles (4)	4,250.00
Boats and launches (44)	11,065.00
Horses, Asses, Mules (1)	50.00
Cows (31)	3,100.00
Gasoline pumps and tanks	2,175.00
Road building and construction machinery including stone crushers (43)	61,271.00
Portable wells, Well drilling machinery (2)	9,361.00
Wood, lumber, logs, etc. (not stock in trade)	145,460.00
<hr/>	
Total valuation before Exemptions allowed	\$778,625.00
Less: Veterans' exemptions	11,667.00
<hr/>	
Net Valuation on which Tax Rate is COMPUTED	\$766,958.00
Amount of property valuation exempted to veterans	\$11,667.00
Number of inventories distributed	245
Number of inventories returned	125
Number of veterans who received property exemption	12
Number of veterans exempted from poll tax	21

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED**

Appropriations:

Town officers salaries	\$1,200.00	
Town officers expenses	900.00	
Election and registration expenses	125.00	
Town hall and buildings		
maintenance	2,500.00	
Police department	1,000.00	
Fire department	2,000.00	
Civil defense	50.00	
Health department	50.00	
Town dump	300.00	
Street lighting	365.00	
Akers Pond Road, summer		
maintenance	200.00	
Libraries	673.20	
Old Age Assistance	100.00	
Public Relief	200.00	
Cemeteries	700.00	
Aerial Spray	1,500.00	
White Mountains Region Association	86.68	
Sidewalk maintenance	150.00	
Water department	2,000.00	
Total appropriations		\$14,099.88

Less estimated revenue and credits:

Interest and dividend tax	\$436.62	
National bank stock taxes	24.90	
Revenue from yield taxes FCAB	4,274.42	
Interest received on taxes		
and deposits	125.00	
Dog licenses	125.00	
Motor vehicle permit fees	3,000.00	
Revenue from water department	800.00	
Poll taxes (93)	186.00	
Rent of town property and equipment	50.00	
		\$9,021.94
		\$5,077.94

Total town appropriations	\$14,099.88
Less, estimated revenues and credits	9,021.94
	<hr/>
	\$ 5,077.94
Plus School appropriation	32,654.42
County tax	2,351.29
	<hr/>
	\$40,083.65
Plus overlay	567.77
	<hr/>
	\$40,651.42
Less an error	2.30
	<hr/>
Taxes to be committed to collector	\$40,649.12

TAX RATE

Approved by tax commission	\$ 5.30
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Financial Report

BALANCE SHEET

Assets

Cash:

In hands of treasurer	27,318.64
Trustee of trust funds	232.56
Librarian	23.36

Accounts Due to the Town:

Due from State:	
Bounties	13.00
Due from County:	
R. A. Linkenbach, 1 Ton cold patch	7.50
Other bills due Town:	
Landon Leach, repairs on light line	46.25
Light department	1,786.38
School district share of town reports	79.20
Water rents	234.50

Unredeemed Taxes:

Levy of 1961	286.72
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Uncollected Taxes:

Levy of 1962, property & polls	3,865.18
Levy of 1962, yield tax	322.61
State Head Taxes—Levy of 1962	110.00

Total Assets	34,325.90
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Grand Total	34,325.90
Surplus, December 31, 1961	11,329.12
Surplus, December 31, 1962	6,025.90
Increase of Surplus	5,303.22

Liabilities

Due to School Districts:

Balance of Appropriation	18,500.00
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Outstanding Temporary Loans in Anticipation of Taxes:

Loan from savings account	5,000.00
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Long Term Notes Outstanding:

Colebrook National Bank	4,800.00
	<hr/>
Total Liabilities	28,300.00
Excess of assets over liabilities (Surplus)	6,025.90
	<hr/>
Grand Total	\$34,325.90

RECEIPTS AND PAYMENTS**Receipts****Current Revenue:****From Local Taxes:** (Collected and
remitted to Treasurer)

Property Taxes, Current Year 1962	33,776.96
Poll Taxes, Current Year 1962	136.00
National Bank Stock Taxes 1962	34.90
Yield Taxes 1962	1,626.96
State Head Taxes @ \$5 1962	470.00
Total Current Year's Taxes collected and remitted	39,044.82
Property Taxes and Yield Taxes, Previous Years	13,409.35
Poll Taxes, Previous Years	54.00
State Head Taxes @ \$5, Previous Years	110.00
Interest received on Taxes	118.97
Penalties on State Head Taxes	12.00
Tax sales redeemed	186.99

From State:

Interest and dividends tax	436.62
Reimbursement on head taxes	7.12
Reimbursement a/c Exemption of Growing Wood and Timber	32.70
Fighting forest fires	60.48
Bounties	18.00

From Local Sources, Except Taxes:

Dog Licenses	96.50
Interest received on deposits	137.76
Income from municipal water, sewer and electric departments	23,961.01

Motor vehicle permits (1962 — \$2,954.80), (1963 — \$17.58)	2,972.38
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Total Current Revenue Receipts	80,658.70
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Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	1,205.00
Town officers' expenses	690.38
Election and registration expenses	155.00
Expenses town hall and other town buildings	2,528.86

Protection of Persons and Property:

Police department	935.16
Aerial Spray	1,502.00
Fire department, including forest fires	2,938.05
Insurance	617.23
Bounties	13.00

Health:

Health department, including hospitals	7.41
Vital statistics	9.25
Town dumps and garbage removal	307.75

Highways and Bridges:

Town Road Aid, Akers Pond	62.00
Town Maintenance (Summer—\$384.48), (Winter—\$37.50) sidewalk	421.98
Street lighting	365.00

Libraries:

Libraries	609.37
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Public Welfare:

Town poor	193.41
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Patriotic Purposes:

Memorial Day, flag outfit	13.90
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Recreation:

Parks and playgrounds, including band concerts	4.00
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Public Service Enterprises:

Municipal water and electric departments	28,974.42	
Cemeteries, including hearse hire	648.33	
		<hr/>
Total Receipts Other than Current Revenue		80,658.70
		<hr/>
Total Receipts from All Sources		80,658.70
Cash on hand January 1, 1962		28,298.20
Grand Total		108,956.90

Unclassified:

Advertising and Regional Associations	86.68	
Taxes bought by town	357.28	
Discounts, Abatements and Refunds	33.67	
		<hr/>
Total Current Maintenance Expenses		42,679.13

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas., (1962 Taxes \$414.00), (Prior Yrs. \$151.50)	571.50	
Payment to State a/c Yield Tax		
Debt Retirement 1961 - \$248.32, 1962 - \$271.69	520.01	
Taxes paid to County	2,351.29	
Payments State of N. H., TRA	16.33	
Payments to School Districts (1961 Tax \$16,000.00), (1962 Tax \$19,500.00)	35,500.00	
		<hr/>
Total Payments to Other Governmental Divisions		38,959.13
		<hr/>
Total Payments for all Purposes		81,638.26
Cash on hand December 31, 1962		27,318.64
		<hr/>
Grand Total		108,956.90

Schedule of Town Property

Description:	Value
Town Hall, Lands and Buildings	9,000.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	3,400.00
Furniture and Equipment	1,000.00
Fire Department, Lands and Buildings	6,600.00
Equipment	10,000.00
Parks, Commons and Playgrounds	200.00
Water Supply, if owned by Town	9,000.00
Electric Light Plant if owned by Town	55,264.00
Schools, Lands and Buildings	12,000.00
Equipment	3,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds	
Scott Grover Estate	2,000.00
George Lizotte lot	50.00
Wild lot of land	1,100.00
Leeman lot	200.00
	<hr/>
Total	\$116,814.00

Town Clerk's Report

Received from 198 (1962) auto permits from January 1, 1962 to January 1, 1963	\$2,954.80	
Received from 3 (1963) auto permits from January 1, 1962 to January 1, 1963	17.58	
Total amount received from 201 auto permits	\$2,972.38	
Total amount paid to the treasurer for auto permits January 1, 1962 to January 1963		\$2,972.38
Received from 31 (1962) dog taxes	\$ 83.00	
From fines on 1962 dog taxes	5.50	
Received from 2 (1961) dog taxes	7.00	
From fines on 1961 dog taxes	1.00	
Amount received from 33 dog taxes and 13 fines	\$ 96.50	
Total amount paid to the treasurer for dog taxes and fines from January 1, 1962 to January 1, 1963		\$ 96.50
Total amount from all sources and amount paid to the Treasurer	\$3,068.88	\$3,068.88
by: MADELINE M. HART, Town Clerk		

Unpaid Dog Taxes

Elwyn Shurtleff
 Elwin L. Barnett
 Herbert Fillds
 George Wight
 Clarence Gray

Tax Collector's Report

1962 Property and Poll Taxes

Debit

Taxes Committed to Collector:

Property taxes	\$40,649.12
Poll taxes	200.00
Added taxes	166.95
Bank stock taxes	34.90

\$41,050.97

Credit

Remittance to treasurer:

Property taxes	\$36,776.96
Poll taxes	136.00
Bank stock taxes	34.90
Uncollected property taxes	3,815.18
Uncollected poll taxes	50.00
Poll taxes abated	14.00
Property taxes abated	223.93

\$41,050.97

1962 Head Tax

Debit

State head taxes committed to Collector:

Original Warrant	\$ 590.00
Penalties collected	1.00

\$ 591.00

Credit

Remittance to treasurer:

Head taxes collected	470.00
Penalties	1.00
2 taxes abated	10.00
Uncollected	110.00

\$ 591.00

1962 Timber Yield Tax

Debit

Committed to Collector:

Warrant	\$1,949.57	
	<hr/>	\$ 1,949.57

Credit

Remitted to treasurer:

Taxes collected	1,626.96	
Uncollected	322.61	
	<hr/>	\$ 1,949.57

1961 Property and Poll Taxes

Debit

Uncollected January 1, 1962:

Property taxes	\$ 8,360.32	
Poll taxes	56.00	
Interest	106.21	
	<hr/>	\$ 8,522.53

Credit

Remitted to treasurer:

Property taxes	\$ 8,073.60	
Poll taxes	54.00	
Poll tax abated	2.00	
Taxes bought by town	286.72	
Interest	106.21	
	<hr/>	\$ 8,522.53

1961 Timber Yield Tax

Debit

Uncollected January 1, 1962:

Interest	\$ 186.79	
	5.95	
	<hr/>	\$ 192.74

Credit

Remitted to treasurer:

Yield taxes collected	135.56	
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Bought by town	51.23	
Interest	5.95	
	<hr/>	
		\$ 192.74

1961 Head Tax

Debit

Uncollected January 1, 1962:	\$ 165.00	
Penalties	11.00	
	<hr/>	
		\$ 176.00

Credit

Remitted to treasurer:

Head taxes	\$ 110.00	
Penalties	11.00	
11 taxes abated	55.00	
	<hr/>	
		\$ 176.00

1961 Taxes Sold to Town

Elwyn Shurtleff	\$ 252.98
Dennis J. Ferren	51.27
Dennis J. Ferren, Yield tax	53.03

1961 Taxes Redeemed

Dennis J. Ferren on Yield tax	\$ 21.00
Paid treasurer	\$ 21.00

1960 Tax Redeemed

Debit

Robert Collins	165.99	
Interest	6.81	
	<hr/>	
		\$ 172.80

Credit

Paid treasurer	\$ 172.80
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Uncollected Property and Poll Taxes

Annis, Elmer	\$ 205.40
Andrews, Beatrice	49.70
Bean, Bertha	2.00

Bean, Merit	435.40
Chabot, Rene	2.00
Davidson, Earl	23.20
Eastman, Cecil	99.00
Ferren, Dennis J.	40.81
Ferren, Jennie	2.00
Fillds, Elizabeth	2.00
Fillds, Herbert	2.00
Franco, Charles	2.00
Franco, Mabel	2.00
Garrow, Gordon	50.76
Gray, Arthur	2.00
Gray, Clarence	28.50
Gray, Marion	2.00
Gray, Merle & Arthur	53.00
Grover, Arnold	7.30
Grover, Clara	2.00
Grover, Harriett	55.00
Leach, Landon	2.00
Leach, Nellie	60.30
McLeod, Flora	9.95
McLeod, Mary	2.00
McKeen, Reginald	2.00
Sausville, Iola	159.00
Shurtleff, Elwyn	602.13
Shurtleff, Harriett	2.00
Thurston, G. O.	824.15
Verratti, Lydia	28.50
West, Howard	2.00
West, Jerold	272.30
Allain, Henri	26.50
Boulanger, Romeo & Jeanette	100.70
Bilodeau, Richard	31.80
Boisselle, George	13.25
Charich, Bertha	185.50
Conway, Raymond	13.25
Coulombe, Sylvio	53.00
Coulombe, J. Norman	39.75
Lamoureux, Lucien	79.50
Landry, Leon	26.50
Leveille, Raymond & Helene	31.80
Michaud, Mrs. Arthur	26.50
Nadig, Est. Gertrude	5.30
Rodrique, Victor	26.50
Rousseau, Adolph & Georgiana	30.48

Roy, Joseph	30.48
Roy, Ronald	27.82
St. Hilaire, Charles	26.50
Wheeler, Laurence & Laurette	15.90
Turcotte, Est. Albert J.	39.75

Uncollected Head Taxes

Chabot, Rene	5.00
Ferren, Jennie	5.00
Ferren, Marven	5.00
Fields, Elizabeth	5.00
Fields, Herbert	5.00
Franco, Charles	5.00
Franco, Mabel	5.00
Gray, Merle	5.00
Grover, Arnold	5.00
Grover, Clara	5.00
Grover, Harriet	5.00
Leach, Landon	5.00
Leach, Nellie	5.00
McLeod, Flora	5.00
McLeod, Mary	5.00
McKeen, Reginald	5.00
Shurtleff, Elwyn	5.00
Shurtleff, Harriet	5.00
Verratti, Lydia	5.00
West, Howard	5.00
West, Jerold	5.00
Wright, George	5.00

Uncollected Timber Yield Taxes

Annis, Elmer	8.40
Bean, A. M. Inc.	11.57
Ferren, D. J.	57.96
Leach, Nellie	9.60
Rodrique, Victor	235.08

1962 Town Treasurer's Report

Credits

Cash in checking account, January 1, 1962	\$12,885.22
Cash in Berlin City Saving Bank, January 1, 1962	5,885.59
Interest on Savings Account	137.76
Receipts to January 1, 1963	57,476.69
	<hr/>
	\$76,385.26

Debits

Payments to January 1, 1963	\$56,231.24
Savings Account	1,023.35
Balance in Checking Account,	14,130.62
Withdrew from Savings Account, August 9, 1962	5,000.00
Cash on hand January 1, 1963	.05
	<hr/>
	\$76,385.26

Respectfully submitted,

BARBARA A. BARNETT,
Treasurer.

STATEMENT OF RECEIPTS

Madeline Hart, auto permits	\$ 2,972.38
Madeline Hart, dog tags	96.50
Eunice Thurston, property taxes	45,303.27
Eunice Thurston, poll taxes	190.00
Eunice Thurston, head taxes	580.00
Eunice Thurston, National Bank Stock taxes	34.90
Eunice Thurston, timber yield tax	1,834.75
Eunice Thurston, interest on taxes	118.97
Celia Hurlbert, water rents	779.00
Eunice Thurston, fines on head taxes	12.00
State of New Hampshire, 1-2 forest fire bills	60.48
State of New Hampshire, bounty reimbursement	18.00

State of New Hampshire, yield tax	32.70
State of New Hampshire, interest and dividend tax	436.62
State of New Hampshire, reimbursement on head tax	7.12
Savings Bank, loan in anticipation of taxes	5,000.00
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	\$57,476.69

STATEMENTS OF PAYMENTS

Town Officer's Salaries:

James W. Barnett, auditor for 1962	\$ 75.00
Madeline Hart, town clerk	175.00
G. O. Thurston, Moderator	5.00
Eunice Thurston, tax collector	275.00
Russell A. Linkenbach, salary	150.00
Celia G. Hurlbert, salary	150.00
Howard C. West, salary	250.00
Barbara A. Barnett, treasurer	125.00
	<hr/>
	\$1205.00

Town Officers' Expenses:

Association of Assessors, dues	\$ 3.00
N. H. City and Town Clerks Association, dues	3.00
Tax Collectors Association, dues	3.00
Russell Linkenbach, postage, telephone and supplies	6.20
John Travers, postage and telephone	7.05
Edson C. Eastman, auditors supplies, cash book sheets	5.50
Brown and Saltmarsh, tax book, dog tags, supplies	15.76
Bethel Citizen, town reports	298.20
State of N. H. Guide Books	6.75
Celia Hurlbert, selectmens meeting, assessors meeting, stamps, telephone, supplies	31.75
Madeline Hart, notary supplies town clerk expense, supplies	146.35
Marshall and Kent, town officers bonds	90.00
Eunice Thurston, collectors expense, telephone, postage	31.23
Sargent Brothers, tax collectors supplies	20.35
Warren Bartlett, transfer cards	4.36
Barbara Barnett, postage and supplies	4.36
Howard West, expense	2.80
Smith and Town, printing	8.00

Bank Service Charges	2.72
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Total	<hr/> \$690.38
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Election and Registration:

Martha A. Sweatt, supervisor	\$ 50.00
Celia G. Hurlbert, supervisor	15.00
Martha Lane, supervisor	25.00
Virginia Mosher, supervisor	25.00
Zillah Thurston, ballot clerk	5.00
Harriett Shurtleff, ballot clerk	5.00
Virginia Lane, ballot clerk	10.00
Carrie Hatt, ballot clerk	10.00
Mary Jordan, ballot clerk	10.00

Total	<hr/> \$155.00
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Town Hall and Other Town Buildings:

Nugent Motor Company, fuel oil	\$1,512.06
Harry Hurlbert, janitor	365.00
Harry Hulbert, repairing steps, repair furniture	10.00
J. W. Barnett, supplies	38.70
Everett Eames, plowing, labor on furnace supplies	40.01
Colebrook Plumbing & Heating, cleaning furnace, supplies	65.33
Curtis Ferren, raking around hall	4.38
Arthur Bernier, raking around hall	4.38
Rodney Grover, mowing	9.20
Grover McLeod, labor	12.25
L. Parkhurst, lumber and cement blocks	7.00
Water Department, water, town hall	30.00
Municipal Light Department, lights for town hall	430.55

Total	<hr/> \$2,528.86
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Police Department:

Russell Linkenbach, acting police	\$ 3.75
Bergeron and Hanson, legal advice	6.50
Kelley's Auto Supply, light for police car, supplies	29.83
Dan's Sport Shop, police equipment	49.00
James W. Barnett, supplies	1.04
Guay and Drouin's Mens Shop, uniform and supplies	120.59
E. R. Eames, batteries	.45

Robert Croteau, police officer	724.00
	<hr/>
	\$935.16

Aerial Spraying:

J. W. Virchow, aerial spraying	\$1,500.00
G. O. Thurston, helping unload spray	2.00
	<hr/>
Total	\$1,502.00

Fire Department, Including Forest Fires:

Nugent Motor Co, fuel oil for fire house	\$ 997.63
Linwood Purrington, motor supplies and labor	34.20
New England Tel. and Tel. Co., telephone service	126.86
Eames Garage, labor, supplies, plowing, fighting fires, attendance at fire meeting and drill	397.57
Blanchard Associates, safety hats, fire tools repairs	216.44
Pennocks Sales Inc., repairs on motor	12.30
J. W. Barnett, supplies, fighting fires, fire meetings	21.87
Kellys Auto Supply, lights for truck	33.88
Rodney Grover, labor, fighting fire, fire meetings	33.25
Raymond Conway, insurance on trucks	256.68
Municipal Light Dept., lights	12.00
Theodore Grover, fighting fire, fire meetings	20.75
Ted Fleury, fighting fire,	9.12
Edwin Grover, fighting fire and fire meetings	8.65
John Travers, warden work, fighting fires	76.36
Norman Eames fighting fire, fire meetings	56.98
Merle Gray, fighting fire, fire meetings	58.98
David Hall, fighting fire, fire meetings	30.73
Paul Chabot, fighting fire	3.60
Norman Enman, fighting fire	3.60
Earl Davidson, fighting fire,	2.50
Robert Douglas, fighting fire	2.50
Harry Hurlbert, fighting fire	2.50
G. O. Thurston, fighting fire	2.50
Tom Sheridan, fighting fire	2.50
Warren Haynes, fighting fire,	2.50
Verand Chabot, fighting fire	2.50
Roger Eastman, fighting fire	2.50
Alden Verratti, fighting fire	2.50
Dennis Chabot, fighting fire	2.50
Alphe Saucier, fighting fire,	2.50
Wayne Haynes, fighting fire	26.73

Malcolm Enman, fighting fire	9.85
Clarence Gray, fighting fire	27.13
Roger Hawkins, fighting fire	10.63
Robert Eastman, fighting fire	3.75
Sidney Hawkins, fighting fire	5.53
Paul Chabot, fighting fire	14.38
Henry Mosher, fighting fire	3.75
William P. Hart, fighting fire	1.25
Curtis Ferren, fighting fire	3.75
Richard Eastman, fighting fire	1.25
Donald Eastman, fighting fire	1.25
Merit Bean, fighting fire	3.75
Clifford Lane, fighting fire	8.13
Walter Morrison, fighting fire	5.53
Howard West, fighting fire and fire meetings	14.38
R. A. Linkenbach, fighting fire and fire meetings	52.88
N. O. Thurston, fighting fire and fire meetings	12.13
Chester Eames, fighting fire and fire meetings	42.75
Ralph Sweatt, fighting fire and fire meetings	18.38
John Campbell, fighting fire and fire meetings	4.75
Cecil Eastman, fighting fire and fire meetings	18.38
Robert Bean, fighting fire and fire meetings	17.63
Graydon Campell, fighting fire and fire meetings	10.13
Hollis Owen, fighting fire and fire meetings	11.25
Leonard Jordan, fighting fire and fire meetings	27.88
Paul Mathieu, fighting fire and fire meetings	19.13
Leslie Hawkins, fighting and fire meetings	17.88
Grover McLeod, fighting fire and fire meetings	28.88
Hartley Sweatt, fighting fire and fire meetings	15.00
Ralph Thurston, fighting fire and fire meetings	25.13
Malcolm Barnett, fighting fire and fire meetings	18.38
Carlton Eames, fighting fire and fire meetings	9.75
Brett Barnett, fighting fire and fire meetings	7.75

Total	\$2,938.05
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Bounties:

Ida Martel, bounty on 22 porcupines	\$11.00
Celia Hurlbert, paid on one porcupine	.50
Archie Thurston, bounty on 3 porcupines	1.50

Total	\$13.00
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Head Taxes:

State Treasurer, 1961 head taxes	\$157.50
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State Treasurer, 1962 head taxes	414.00
Total	<hr/> \$571.50

Health Department:

Russell Linkenbach, postage on water samples, labor	\$7.41
Total	<hr/> \$7.41

Vital Statistics:

Madeline Hart, expense	\$9.25
Total	<hr/> \$9.25

Town Dump and Garbage Removal:

Everett Eames, equipment hire	\$216.35
Harry Hurlbert, hauling rubbish	14.00
Russell Linkenbach, hauling rubbish	4.00
Merle Gray, hauling rubbish	2.00
Isadore T. Miller Co. Inc., iron pipe for fence posts	62.40
Grover McLeod, labor	6.00
Curtis Ferren, labor	3.00
Total	<hr/> \$307.75

Akers Pond Road:

Malcolm Enman, labor	\$ 3.00
John Campbell, labor	3.00
Eames Garage, grader, supplies, dozer, labor	56.00
Total	<hr/> \$62.00

Sidewalk Summer Maintenance:

Curtis Ferren, labor	\$19.37
Arthur Bernier, labor	19.37
Northern Paving Co., cold patch	250.84
G. O. Thurston, hauling cold patch	60.00
Grover McLeod, labor	4.50
Wayne Annis, labor	4.50
Eames Garage, labor and supplies	25.90
Total	<hr/> \$384.48

Sidewalk, Winter Maintenance:

Eames Garage, plowing	\$37.50
Total	<hr/> \$37.50

Insurance:

Marshall and Kent, workmans compensation	\$328.13
Hanover Ins. Co., accident and fire	23.75
Gorham Real Estate and Ins., library	21.80
Jacobs Ins., town hall	124.80
Hanover Ins. Co., fire dept. members	118.75
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Total	\$617.23

Libraries:

Arlene Grover, librarian	\$276.00
Ronney Grover, mowing	3.00
Rodney Grover, labor	12.00
Nugent Motor Co., fuel oil	254.12
Daniel Hebert, labor & repairs on furnace	41.20
Colebrook Plumbing & Heating, cleaning furnace	5.20
Curtis Hardware, fuses	1.60
Eames Garage, plowing	4.25
Municipal Light Dept., electricity	12.00
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Total	\$609.37

Water Department: Hepsey Brook and First Well:

Eames Garage, labor and materials	\$ 295.32
Russell Linkenbach, labor, postage	68.18
John Travers, tel. and postage	3.00
G. O. Thurston, labor and truck hire	16.50
Harry Hurlbert, labor	4.50
Curtis Ferren, labor and truck hire	11.50
Charest Plumbing, labor and supplies	39.07
Ralph Sweatt, labor	7.50
Paul Mathieu, labor	7.50
Ralph Thurston, labor	4.50
Malcolm Barnett, labor	3.00
Richard Eastman, labor	3.00
Roger Hawkins, labor	3.00
C. R. West, crane hire	60.00
Daniel Hebert, submersible pump, labor and supplies	345.45
J. W. Barnett, supplies	.92
N. G. Wiswell, labor, lightning damage	10.00
Howard West, labor	6.00
Union Water Power Co., lease of water line	1.00
Aetna Engineering Co. repairs for pump	145.48
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Total	\$1,035.42

New Well:

Shurtleff Well Drilling,	
drilling well and casing (170 feet)	\$1,104.00
N. G. Wiswell, electrical work	58.39
Chamberlain Plumbing and Heating,	
labor and supplies	220.41
Aetna Engineering, pump and supplies	1,106.73
Eames Garage, labor and supplies	16.51
L. Parkhurst & Sons, cement blocks	13.44
Rodney Grover, labor	12.50

Total	\$2,531.98
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Discounts and Abatements:

A. M. Bean Inc., tax refund	\$12.77
Howard West, tax refund	9.30
John Travers, tax refund	11.60

Total	\$33.67
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Taxes Bought By Town:

Tax Collector, Eunice Thurston,	
taxes bought by town	\$357.28

\$357.28

Parks and Playgrounds:

Mohawk Gardens, flowers for Memorial,	
veterans monument	\$4.00

Total	\$4.00
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Patriotic Purposes:

The Apple Tree Book Shop, flag outfit	\$13.90
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Total	\$13.90
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Street Lights:

Municipal Light Dept., for street lights	\$365.00
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Total	\$365.00
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Cemeteries:

Rodney Grover, labor and supplies	\$422.76
Ronney Grover, labor	103.50
P. A. Hicks & Son, grass seed and fertilizer	13.45

Eames Garage, gas and repairs for mower	11.08
Raggie Grover, labor	43.50
Brett Barnett, labor	22.50
G. O. Thurston, supplies	4.42
Errol Sunoco, gas for mower	3.12
Grover McLeod, labor	24.00

Total	\$648.33
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Town Poor:

Nugent Motor Co., fuel oil for Arthur Bernier	\$ 30.39
J. W. Barnett, groceries for Arthur Bernier	8.75
Municipal Light Dept., lights for Arthur Bernier	14.30
G. O. Thurston, repairs on car for Arthur Bernier	11.12
Lucienne Charland, rent for Wayne Garrow	48.00
Vaillancourts Market, groceries for Wayne Garrow	60.00
Public Service Co., electricity for Wayne Garrow	20.85

Total	\$193.41
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Advertising:

White Mountain Region Association (1962)	\$ 86.68
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Total	\$ 86.68
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Errol School District:

Errol School District, balance of 1961 appropriation	\$16,000.00
Errol School District, on 1962 appropriation	19,500.00

Total	\$35,500.00
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Payments To Other Governmental Divisions:

State treasurer, bonded debt tax (1961)	\$248.32
State Treasurer, bonded debt tax (1962)	271.69
State of New Hampshire T R A	16.33
County Treasurer, 1962 county taxes	2,351.29

Total	\$2,887.63
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Trustee Of Trust Funds Report:

1958 Lawrence Zwicker Cemetery Trust Fund	\$200.00
Invested Farmers & Traders Savings Bank, Interest	32.56

Total	\$232.56
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MERIT W. BEAN,
Trustee

Report of Police Department:

Caught one minor shooting a BB gun breaking a windshield.

Caught a man setting a fire at the dump.

Investigated three breaks.

Investigated nine accidents.

Gave one hundred and fifty warnings on speeding and stop signs,

Three drunken drivers.

Had two complaints of trouble in town. Investigated.

Stopped five drivers with no New Hampshire stickers.

Stopped one driver with no plates.

ROBERT CROTEAU

Auditor's Report

I have audited the books of the Town of Errol for the year ending December 31, 1962, and have found them to be correct to the best of my knowledge and belief.

JAMES W. BARNETT,

Auditor

Librarian's Report

The average monthly circulation of books was 83, 240 books were borrowed from the Bookmobile.

Cash Reports

Cash balance from 1961	\$21.95
Received from Fines	9.70
Total	\$31.65

Expense Report

Postage and Miscellaneous	\$8.29
Cash on hand January 1, 1963	\$23.36

ARLENE L. GROVER
Librarian

Errol Public Library

Estimated Expenses for 1963

Librarian's Salary	\$288.00
Books	100.00
Fuel	200.00
Lights	12.00
Insurance	26.26
Repairs and Miscellaneous	50.00
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Total	\$676.26
Appropriation requested	\$676.26

ARLENE L. GROVER

IOLA J. SAUSVILLE

Trustees

Errol Water Department

Uncollected, January 1, 1962	\$ 235.50
1962 water rents	796.00
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	\$1,031.50
Total collected in 1962	\$779.00
Uncollected, January 1, 1963	252.50
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	\$1,031.50

Uncollected Water Rent January 1, 1963

Frank Allen	\$ 25.00
Malcolm Barnett	9.00
Robert Bean	18.00
Andrew Boris	18.00
Mrs. John Chariak	11.50
Florence Gould	9.00
Roger Hawkins	18.00
Russell Linkenbach	18.00
Willard Nugent	9.00
Hollis Owen	9.00
Frank Ricker	7.00
Albert Verratti	69.00
C. R. West	14.00
John Olson	18.00
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	\$252.50

Errol Light Department

COLLECTORS REPORT

Debit

Uncollected January 1, 1962	\$ 951.92
Bills for lights for 1962	23,851.47
	<hr/>
	\$24,803.39

Credit

Paid Treasurer	\$23,017.01
Uncollected January 1963	1,786.38
	<hr/>
	\$24,803.39

Uncollected Light Bills — 1962

Wayne Annis	7.36
Lee Barnett	13.60
Robert Bean	75.55
Esther Bean	6.95
Merit Bean	107.45
Arthur Bernier	22.95
Andrew Boris	19.50
Robert Collins	35.90
Alice Ferris	4.85
John Flanigan	45.25
Herbert Fillds	6.35
Carl Farnum	14.90
Gordon Garrow	3.00
Clarence Gray	12.40
Rodney Grover	10.80
Arnold Grover	15.75
Herman Grogan	22.68
Roger Hawkins	6.20
Hazel Harvey	8.80
Russell Linkenbach	15.00
Teles Lizotte	9.75
Lincoln Light, Heat & Power Co.	539.25
Landon Leach	31.41
Myrtles' Grill	17.45
Henry Mosher	12.60
Grover McLeod	75.12
Maurice Niles	57.95

John Olson	10.70
Rene Pelchat	13.34
Peter Sawin	6.60
Iola Sausville	15.10
Elwyn Shurtleff	15.60
Veratti's Restaurant	60.45
Jerold West	11.80
George Wight	69.90
Wentworth Location Light Dept.	132.55
Louis Croteau	6.00
Joseph Roy	6.00
Henry Cote	9.12
Romeo Girouard	6.00
Ronald Roy	6.00
Richard Bilodeau	6.00
Ulric Cloutier	6.00
J. Norman Coulombe	6.00
Charles Ordway	6.00
Romeo Boulanger	15.35
Henry Chauvette	6.00
Mrs. Albert Turcotte	6.00
Arthur Morrisette	12.00
Raymond Bernard	6.00
Alfred Lambert	6.00
Harry Gleason	6.00
Charles St. Hilaire	6.00
Raymond Des Biens	6.00
Sylvio Coulombe	19.60
Mrs. Albion Weeks	18.00
Harry Phillips	6.00
George T. Adams	21.90
Arthur Betz	6.00
Paul Viens	6.00
James Rooney	6.00
Linwood Johnson	6.00
Rene Bouchard	6.00
Henry Allain	6.00
Alfred Biron	6.00
Marven Ferren	14.60
Robert Poisson	3.00

MUNICIPAL LIGHT DEPARTMENT

Receipts:

N. O. Thurston, revenue from electricity	\$ 23,017.01
Celia Hurlbert, entrance fees	165.00
	<hr/>
Total	\$ 23,182.01

Expenditures:

Generation Labor:

G. O. Thurston, care of plant	\$ 2,400.00
	<hr/>

Generation Fuel:

Nugent Motor Co., fuel oil	\$ 8,347.25
	<hr/>

Line Construction:

Seaward Construction Co., labor and supplies	\$ 5,767.88
	<hr/>

Distribution Maintenance:

R. A. Linkenbach, labor on line	\$ 16.50
John Travers, labor on line	12.75
Eames Garage, labor on line, truck hire	139.23
Leonard Jordan, labor on line	347.63
Malcolm Barnett, labor on line	67.50
Roger Hawkins, labor on line,	152.25
Curtis Ferren, labor on line	124.50
David Hall, labor on line	106.50
Theodore Grover, labor on line	108.00
Alden Verratti, labor on line	60.00
Norman Enman, labor on line	36.00
Elwin Barnett, labor on line,	41.25
Ralph Sweatt, labor on line	15.00
Ralph Thurston, labor on line	8.25
Leslie Hawkins, labor on line,	214.38
Merle Gray, labor on line	143.25
Landon Leach, labor on line,	1.50
Grover McLeod, labor on line	15.00
Harry Little, truck hire	8.00
Hendricks Engineering Inc., supplies	1,845.36
Pennocks Sales and Service, supplies	160.00
Norman Eames, labor on line	7.50
Florence Gould, mileage	2.50
Brownell Co. of New Eng., supplies	20.00

J. E. Faltin, Co., transportation	7.80
New England Tel. & Tel. Co., poles & setting	814.00
Standard Transformer Co., transformers	181.00
	<hr/>
	\$ 4,635.65
Interest on Outstanding Notes	\$ 180.00
	<hr/>
Salaries:	
Barbara Barnett, treasurers salary	\$ 75.00
	<hr/>
Total Expenditures	\$ 25,407.02

ERROL MLNICIPAL LIGHT DEPARTMENT

TREASURER'S REPORT

Credit

Balance in Checking Account, January 1, 1962	\$ 9,389.62
Receipts from Lights to January 1, 1963	23,017.01
Receipts from other sources	165.00
Error in bank deposits, overpayment	.01
	<hr/>
	\$ 32,571.64

Debits

Payments to January 1, 1963	\$ 25,407.02
Balance in Checking Account, January 11, 1963	7,164.62
	<hr/>
	\$ 32,571.64

Respectfully submitted,

BARBARA A. BARNETT, Treas.

STATE OF NEW HAMPSHIRE

ANNUAL REPORT

of the

School District

of the Town of

Errol, New Hampshire

For the Fiscal Year Ending June 30

1962

School Warrant

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Errol, in the County of Coos, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District, on the 12th day of March, 1963, at 1:30 o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
6. To choose an Auditor for the ensuing year.

7. To see if the district will vote to raise and appropriate in addition to the original appropriation for 1962-63, a sum of \$3,000.00 to be made available to the school district prior to July 1, 1963, in order to meet unanticipated obligations caused by the cut made in the budget recommended by the School Board for the 1962 annual meeting. (At that time, the District voted \$6,218.75 less than was recommended by the School Board).
8. To see what the position of the District will be in regard to continuing the high school as it is presently being conducted, i.e., three teachers for Grades 7 through 10.
9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against such appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
10. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Errol this twenty-fifth day of February, 1963.

JAMES BARNETT,
DIANE LINKENBACH,
WALTER MORRISON, JR.

School Board

A true copy of Warrant—Attest:

JAMES BARNETT,
DIANE LINKENBACH,
WALTER MORRISON, JR.

School Board

(Suggested motion to follow for Article 9)

Motion: Moved that the school district raise and appropriate \$. and to authorize and direct the school board to apply against such appropriation such income as is estimated by the school board exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes.

REPORT OF SCHOOL BOARD

Organization	Term Expires
Mr. James Barnett, Chairman	1963
Mrs. Diane Linkenbach	1964
Mr. Walter Morrison, Jr.	1965
Mrs. Madeline M. Hart, Clerk	
Mrs. Barbara Barnett, Treasurer	
Mrs. Isabelle Linnell, Auditor	
Mr. G. O. Thurston, Moderator	
Mr. Howard D. Fowlie, Superintendent of Schools	

Board meetings are held at call of Chairman.

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1962

SUMMARY

Cash on hand, July 1, 1961	\$	61.70
Received from selectmen:		
Current appropriation	\$	35,344.28
Received from State Treasurer:		
Federal funds		238.35
Received from tuitions		6,844.60
Received from all other sources		56.20
		<hr/>
		42,483.43

Total amount available for fiscal year	\$ 42,545.13
Less School Board orders paid	40,620.55
	<hr/>
Balance on hand, June 30, 1962	\$ 1,924.58

BARBARA A. BARNETT,

District Treasurer

July 15, 1962

DETAILED STATEMENT OF RECEIPTS

1961

July 1	Balance cash on hand	\$ 61.70
	Selectmen, appropriation for current year	35,344.28
July 23	Town of Upton, Me., tuition	900.60
Oct. 26	Town of Upton, Me., tuition	1,400.00
Nov. 16	School Dist. of Wentworth Location, tuition	1,572.00
Dec. 20	State of N. H., reimbursement hot lunch	27.05

1962

Jan. 2	Errol School Lunch, withholding tax, cook	37.00
Jan. 18	State of N. H., reimbursement hot lunch	45.45
Feb. 16	State of N. H., reimbursement hot lunch	34.55
Mar. 2	State of N. H., reimbursement hot lunch	48.15
Mar. 27	State of N. H., reimbursement hot lunch	37.20
Apr. 12	Errol School Lunch, withholding tax, cook	19.20
May 3	State of N. H., reimbursement hot lunch	35.10
June 1	School Dist. of Wentworth Location, tuition	1,572.00
June 1	State of N. H., reimbursement hot lunch	10.85
June 24	Town of Upton, Me., tuition	1,400.00

Total receipts during year	\$ 42,545.13
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AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Errol, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1962, and find them correct in all respects.

ISABELLE LINNELL,

Auditor

July 15, 1962

FINANCIAL STATEMENT

For the Fiscal Year Ending June 30, 1962

RECEIPTS

Federal Aid:

National School Lunch	\$	238.35
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Local Taxation:

Current Appropriation		35,344.28
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Other Sources:

Elementary School Tuitions	\$	5,100.60
Secondary School Tuitions		1,744.00
Other receipts		56.20

6,900.80

Total receipts from all sources	\$	42,483.43
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Cash on hand at beginning of year July 1, 1961		61.70
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GRAND TOTAL	\$	42,545.13
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PAYMENTS

	Total Amount	High School	Elementary School
Administration:			
Salaries of district officers	\$ 345.00	\$ 65.55	\$ 279.45
Superintendent's Salary (local share)	262.50	49.88	212.62
Tax for state wide supervision	102.00	36.00	66.00
Salaries of other administrative personnel	255.00	48.45	206.55
Supplies and expenses	237.64	45.15	192.49
Instruction:			
Teachers' salaries	22,306.72	9,855.00	12,451.72
Books and other instructional aids	345.51	69.10	276.41
Scholars' supplies	186.72	37.34	149.38
Supplies and other expenses	102.22	20.44	81.78

Operation of School Plant:			
Salaries of custodians	775.44	15.50	759.94
Fuel	974.86	194.97	779.89
Water, light, supplies and expenses	464.76	92.95	371.81
Maintenance of School Plant:			
Repairs and replacements	364.44	72.89	291.55
Auxiliary Activities:			
Health supervision	62.00	12.40	49.60
Transportation	2,714.00	542.80	2,171.20
Tuition	6,440.00	6,440.00	
Special activities and special funds	320.59	64.12	256.47
School lunch (federal and district funds only)	238.35	47.67	190.68
Fixed Charges:			
Retirement	1,395.76	498.92	896.84
Insurance, treasurer's bonds, and expenses	421.04	84.20	336.84
Capital Outlay:			
Lands and new buildings	1,891.50	378.30	1,513.20
New Equipment	414.50	200.00	214.50
<hr/>			
Total payments for all purposes	\$ 40,620.55	\$ 18,871.63	\$ 21,748.92
Total cash on hand at the end of the year, June 30, 1962	1,924.58		
<hr/>			
GRAND TOTAL	\$ 42,545.13		

DETAILED STATEMENT OF EXPENDITURES

1961-1962

Salaries of District Officers

Margaret Hawkins, school board salary	\$ 150.00	
Virginia Mosher, school board salary	50.00	
Merit Bean, school board salary	50.00	
Madeline Hart, clerk	10.00	
Estella Akers, treasurer	75.00	
G. O. Thurston, moderator	10.00	
	<hr/>	
	\$	345.00

Superintendent's Salary—Local Share		
Supervisory Union, No. 58		262.50

Tax for State Wide Supervision		
Treasurer, State of New Hampshire		102.00

Salaries of Other Administrative Personnel		
Supervisory Union, No. 58,		
secretary	\$ 240.00	
Margaret Hawkins, census	15.00	
	<hr/>	255.00

Supplies and Expenses		
Estella Akers	\$ 2.98	
Margaret Hawkins	13.58	
Supervisory Union, No. 58	221.08	
	<hr/>	237.64

Teachers' Salaries		
Esther Bean	\$ 3,149.92	
Charles Franco	4,023.91	
Reginald McKeen	3,272.90	
Hollis Sawyer	3,643.63	
Roger Speer	3,245.68	
Director of Internal Revenue	3,356.80	
Mabel Linnell	15.00	
N. H. Teachers Retirement		
System	692.27	
N.H.-Vt. Hospitalization Service	205.20	
National Education Association	20.00	
New Hampshire Education		
Association	32.00	
State Treasurer (F.I.C.A.)	649.41	
	<hr/>	22,306.72

Books and Other Instructional Aids		
Ginn & Co.	\$ 62.13	
Harcourt, Brace & World, Inc.	42.43	
N. H. State Library	21.73	
Personnel Press, Inc.	5.65	
Prentice Hall Co.	12.04	
Universal Distributors	185.19	
University of Chicago Press	5.84	
University of New Hampshire	10.50	
	<hr/>	
	\$	345.51

Scholars' Supplies

J. E. Davidson	\$	3.60
T. S. Denison & Co.		3.64
Emerson & Son		3.69
General Biological Supply Co.		17.38
J. L. Hammett Co.		30.34
Mainco Co.		88.42
Northumberland School District		39.65

186.72

Supplies and Other Expenses

American Education Publications	\$	17.10
Cardigan Sport Store		20.60
J. L. Hammett Co.		14.75
Hermitage Art Co.		4.65
Nixon Co.		10.43
Scholastic Magazines		32.40
The Weavers		2.29

102.22

Salaries of Janitors

Mary Jordan	775.44
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Fuel

Nugent Motor Co.	974.86
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Water, Light, Supplies and Expenses

James W. Barnett	\$	57.51
Errol Municipal Light Department		382.25
Errol Water Dept.		25.00

464.76

Repairs and Replacements

James W. Barnett	\$	87.53
Cash, cleaning school house		150.00
A. B. Dick Co. of New England		30.75
Eames Garage		40.87
J. E. Faltin Motor Transportation		6.10
Ginn & Co.		8.01
Daniel Hebert		14.07
P. A. Hicks & Sons		3.00

Leonard Jordan	4.23	
Maine Hardware	3.88	
Norman Thurston	16.00	
	<hr/>	
		\$ 364.44

Health Supervision

W. H. Gifford, M. D.		62.00
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Transportation

Mona Eames	\$ 1,274.00	
Virginia Lane	1,440.00	
	<hr/>	
		2,714.00

Tuition

Berlin School District	\$ 4,068.80	
Colebrook School District	1,308.00	
Holderness School	436.00	
Mt. Herman School	436.00	
School Adm. Dist. No. 21, Dixfield	191.20	
	<hr/>	
		6,440.00

Special Activities & Special Funds

Cambosco Scientific Co.	\$ 20.59	
Errol School Lunch	300.00	
	<hr/>	
		320.59

Retirement

N. H. Dept. of Public Welfare	\$ 2.33	
N. H. Teachers Retirement System	918.59	
State Treasurer (F.I.C.A.)	444.84	
Supervisory Union, No. 58	30.00	
	<hr/>	
		1,395.76

Insurance

Raymond Connary		421.04
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Land and New Buildings

Eames Garage	\$ 932.45	
C. Ferren	82.50	
Northern Paving & Construction Co.	876.55	
	<hr/>	
		\$ 1,891.50

New Equipment	
Clinton Corporation	\$ 73.76
New Light Film Service	79.00
Stansi Scientific Corp.	261.74
	<hr/>
	414.50
School Lunch	
Errol School Lunch, federal reimbursement	238.55
	<hr/>
Total payments for all purposes, 1961-62	\$ 40,620.55

BALANCE SHEET

Assets, June 30, 1962	
Cash on hand, June 30, 1962	\$ 1,924.58
Accounts due to District:	
From Town	1,000.00
State of New Hampshire	
Tuition — Millsfield pupil	350.00
Proportional part of travel	576.00
	<hr/>
Total assets	\$ 3,850.58
Net debt (Excess of liabilities over assets)	—0—
	<hr/>
GRAND TOTAL	\$ 3,850.58
Total liabilities	\$ 000.00
Surplus (Excess of assets over liabilities)	3,850.58
	<hr/>
GRAND TOTAL	\$ 3,850.58

SCHOOL LUNCH FUND

1961-1962

Receipts	
District appropriation	\$ 300.00
National school lunch	238.35
Receipts from sale of lunches	1,292.26
Miscellaneous cash receipts	2.35
	<hr/>
Total receipts	\$ 1,832.96
Cash on hand, July 1, 1961	140.24
	<hr/>
GRAND TOTAL	\$ 1,973.20

Payments		
Food	\$	938.43
Labor		815.90
Equipment		
Other		62.70
<hr/>		
Total payments	\$	1,817.03
Cash on hand, June 30, 1962		156.17
<hr/>		
GRAND TOTAL	\$	1,973.20

Budget for 1963-1964

In order that a better picture may be had of the district's finances, we are showing the exact expenditures for 1961-62, estimate for 1962-63, and the proposed budget for 1963-64.

SUMMARY:	Expenditures 1961-62	Estimate 1962-63	Budget 1963-64
<hr/>			
Administration:			
Salaries of District Officers	345.00	330.00	330.00
Contracted Services	16.56	110.00	110.00
Expenses of District Officers	15.00	25.00	25.00
Instruction:			
Teachers' Salaries	22,306.72	20,500.00	23,500.00
Textbooks	345.51	450.00	450.00
Teaching Supplies	207.31	900.00	900.00
Other Expenses for Instruction	102.22	150.00	150.00
Attendance Services:			
Salaries for Attendance Services	-0-	10.00	10.00
Health Services:			
Salaries for Health Services	62.00	100.00	100.00
Pupil Transportation:			
Contracted Services, Transport.	2,714.00	2,700.00	2,700.00
Operation of Plant:			
Salaries for Operation of Plant	775.44	1,000.00	1,000.00

Supplies for Operation of Plant	464.76	600.00	600.00
Heat for Buildings	974.86	1,200.00	1,200.00
Maintenance of Plant:			
Replacement of Equipment	414.50	500.00	200.00
Repairs to Equipment	364.44	500.00	750.00
Other Exp. for Maintenance	-0-	500.00	500.00
Fixed Charges:			
Teachers' Retirement System	918.59	967.50	1,000.00
F.I.C.A.	447.17	500.00	500.00
Insurance	421.04	300.00	300.00
School Lunch and Special Milk:			
Federal Monies	238.35	-0-	-0-
District Monies	300.00	500.00	500.00
Capital Outlay:			
Sites	1,891.50	1,000.00	-0-
Outgoing Transfer Accounts:			
Tuition, in the State	5,376.80	4,179.25	3,500.00
Dist. Share of Supervisory Union Expenses	753.58	850.25	834.48
Tax for State-Wide Supervision	102.00	128.00	128.00
Tuition, in another State	1,063.20		
	<hr/> 40,620.55	<hr/> 38,000.00	<hr/> 39,287.48
Receipts			
Cash on hand	61.70	1,924.58	-0-
Town Appropriation	35,344.28	32,654.42	37,787.48
Accounts due		1,926.00	
Federal Aid, School Lunch	238.35		
Tuition	6,844.60	1,500.00	1,500.00
Other receipts	56.20		
	<hr/> 42,545.13	<hr/> 38,005.00	<hr/> 39,287.48

*Superintendent's salary \$9,125.00
Paid by Errol School Dist 262.50

Report of the Superintendent

1962-63

To the Members of the School Board and Citizens of Errol:

For a Superintendent of Schools long in office two reports are easier to make than the others, his first and his last. Since I have announced my retirement in August of the current year this is probably my last public communication. During my twelve years as your Superintendent we have constantly been harassed with the problem of finding good teachers and the high cost associated with the employment of such. Happily, the school district has always been willing to raise the necessary funds so that until this current year the Board has always had sufficient money to employ any teachers who were available.

Another problem constantly before the Board was whether or not to continue the operation of the high school and seek approval by the State Department of Education. On each occasion when the matter was placed before the voters at the annual meeting the district voted, practically unanimously, to take whatever steps that were necessary to keep the school open and have it approved. At the last annual meeting (March, 1962) however, although no vote was taken to keep the school open, a motion was made to cut the budget by \$6,218.75. The School Board construed this as a vote against continuing the high school and began to plan accordingly.

When their plans were announced so much opposition was encountered the Board deemed it wise to call a special district meeting which was done on June 19th.

At this meeting the State Commissioner of Education, Mr. Charles Ritch, and his assistant, Mr. Frank Brown, were present and your Superintendent. After a question and answer period it was voted to employ three teachers for Grade 7 through 10 and set up courses which would be approved. The vote implied a willingness to expend such amount as was needed to carry out the above directive. The Board has performed the task set for it at the special meeting, proper teachers were found at a not excessive salary, Errol High School is duly approved for Grades 9 and 10 for the school year 1962-1963 and the Board now

finds itself short of funds in the amount of \$3,000.00. This sum is established in an article for a deficiency appropriation in the warrant for the annual meeting.

In view of past votes by the district the Board has prepared a budget which should be sufficient to duplicate the present program for another year. From the remarks of the Commissioner at the June meeting the question may well arise as to whether or not such a program will be approved for 1963-64. So that there may be no confusion in the mind of the Board members it is deemed expedient again to place the matter of continuing the school before the voters of the district. This is being done by inserting a proper article in the warrant.

It seems that the voters must be familiar with all other possibilities in the matter, particularly the proposal to suspend operation of Grades 9 and 10 and furnish conveyance to all high school students, Grades 9 through 12, who wish to attend a given, agreed upon high school. The accompanying grade placement chart will show the number of young people involved.

Other than to place before you the foregoing matters as briefly as possible the purpose of this report is to introduce the statistical and financial data required by the Statutes. Within the framework of the possibilities and handicaps which face a small school system I believe we have had very good schools during the current school year. Preliminary tests and measurements show that adequate progress is being made and we anticipate the same results during the remainder of the year. I believe this has been the best year of the twelve.

Respectfully submitted,

HOWARD D. FOWLIE,

Superintendent of Schools

	1	2	3	4	5	6	7	8	9	10	Total
Stephen Leavitt, Principal											
Peter Sawin									4	3	7
Shirley Sawin							4	3			7
Roger Speer				6	3	5					14
Nine John	4	9	8								21
	4	9	8	6	3	5	4	3	4	3	49

These figures include the Upton enrollment.
The following young people are attending High School
with their tuition paid by the district.

Berlin High School

Paul Chabot	Grade 12
Malcolm Enman	Grade 12
Dale Grover	Grade 12
Judith Grover	Grade 12
Elaine Jordan	Grade 11
Penny Mosher	Grade 11
Paula Sausville	Grade 12
Paul Thurston	Grade 11

North Abington High School

Nancy Shurtleff	Grade 12
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SCHOOL CALENDAR

1962-1963

First Term (75 days)

September 5, Wednesday, School Opens
October 26, School Closed—N.H.E.A. Convention
November 22, 23, Thanksgiving Recess
December 21, Friday, School Closes

Second Term (36 days)

December 31, Monday, School Opens
February 9, Saturday, School in session
(Winter Carnival)
February 19, Friday, School Closes

Third Term (40 days)

February 25, Monday, School Opens
April 19, Friday, School Closes

Fourth Term (29 days)

April 29, Monday, School Opens
May 30, School Closed, Memorial Day Observance
June 7, Friday, School Closes.

GRADUATION

Enrol—June 6, 1963

School Calendar for 1963-64 to be announced.

VITAL STATISTICS

Marriages

At Gorham, March 24, Norman Ernest Eames and Ella Mae Mullins.

Births

At West Stewartstown, February 13, 1962, Herbert Fillds, Jr. Father's name: Herbert Fillds, Sr. Mother's maiden name: Elizabeth Estella Ferren.

At West Stewartstown, May 3, 1962, Doris Anna Ferren. Father's name: Marvin Mayfield Ferren. Mother's maiden name: Anna Pauline Caron.

At Berlin, May 16, 1962, Susan Elaine Haynes. Father's name: Wayne Owen Haynes. Mother's maiden name: Donna Mae Travers.

At Berlin, May 31, 1962, Caroline Gail Hawkins. Father's name: Roger Winfield Hawkins. Mother's maiden name: Judith Barbara Fogg.

At Berlin, August 4, 1962, Jeffrey Norman Thurston. Father's name: Ralph Norman Thurston. Mother's maiden name: Jone Onofrio.

At Berlin, October 21, 1962, Charles Philip Saucier. Father's name: Alphe Paul Saucier. Mother's maiden name: Therese Marie Bergeron.

At West Stewartstown, November 9, 1962, Bruce Alan McLeod. Father's name: Grover Whittemore McLeod. Mother's maiden name: Mary Gladys Gould.

Deaths

At West Stewartstown, February 14, 1962, Herbert Fillds, Jr., age 21 hrs.

At Errol, March 10, 1962, Victoria Rodrique, age 47.

At West Stewartstown, May 19, 1962, Darwin Munroe Sweatt, age 72.

At Errol, July 5, 1962, John Joseph Stopkoski, age 38.

At Errol, July 17, 1962, Rene Damaese King, age 60.

At Errol, August 12, 1962, Estella C. Akers, age 72.

At Hanover, August 18, 1962, Donna Haynes, age 21.

At Errol, November 11, 1962, Roland Morency, age 27.

REPORT OF PUBLIC HEALTH NURSE

To The Town of Errol:

While working as Public Health Nurse for the Northern Half of Coos County it has been my privilege to help with the school health program and to visit several families in Errol in the course of my duties.

26 pre-school children from Errol attended the Oral Polio Clinics last summer, which were sponsored by the Coos County Medical Society. We hope to have Oral Polio Clinics for all age groups this year.

On behalf of the State Dept. of Health and Welfare I wish to thank the people of Errol for their help and cooperation. It is my hope that our continued cooperation will result in a sound program of Health that will benefit the entire area.

Respectfully submitted,

ILEDIA R. LURVEY, R. N.

